

IN RE:
CASTELLA WEATHERSPOON

CASE NO. 06 B 05851

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-8295

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/22/2006 and was confirmed 08/10/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was completed - no discharge 12/22/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HONOR FINANCE	SECURED NOT I	.00	.00	.00
HONOR FINANCE	UNSECURED	NOT FILED	.00	.00
HONOR FINANCE	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1350.00	.00	1350.00
ARNOLD SCOTT HARRIS	NOTICE ONLY	NOT FILED	.00	.00
CITY OF ROLLING MEADOWS	UNSECURED	NOT FILED	.00	.00
DS WATERS OF NORTH AMERI	UNSECURED	NOT FILED	.00	.00
HORIZON EMERGENCY MEDICI	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF HUMAN S	UNSECURED	NOT FILED	.00	.00
FRIEDMAN & WEXLER	UNSECURED	404.20	.00	404.20
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
VILLAGE RADIOLOGY	UNSECURED	NOT FILED	.00	.00
WEST SIDE EMERGENCY PHYS	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTION BUREAU	UNSECURED	816.00	.00	816.00
REVENUE PRODUCTION MGT	NOTICE ONLY	NOT FILED	.00	.00
ZALUTSKY & PINSKI LTD	REIMBURSEMENT	54.00	.00	54.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,500.00		2,500.00
TOM VAUGHN	TRUSTEE			347.76
DEBTOR REFUND	REFUND			128.04

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,600.00	
PRIORITY		54.00
SECURED		.00
UNSECURED		2,570.20
ADMINISTRATIVE		2,500.00
TRUSTEE COMPENSATION		347.76
DEBTOR REFUND		128.04

TOTALS ----- -----
5,600.00 5,600.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/05/09

TOM VAUGHN
CHAPTER 13 TRUSTEE

PAGE 2

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